

NCR-19-7781



Dart Aerospace Ltd.
1270 Aberdeen St
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Canada

Tel (613) 632-5200
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C2-3-6

Job Sheet 200769



Part No: C2-3-6

Job Qty: 20 pcs *19 pcs*

Part Name: Latch



Part Weight: 0 lbs

Status: New

Priority: Medium

Job Created: 9/17/19

Job Tracking No:

Due Date: 10/28/19

Created By: Jennifer Renwick

Type: SOLD

Description:

Note: DWG C2-3-6 Rev 8 IPP Rev A 18.04.06 new issue DP Verify DD

Ship Via:

Bill of Materials

Job Routing

Op No	Operation	Qty	Start Date	Due Date	Standard		Workcenter/Supplier		Sign-off
					Setup Hrs	Run Hrs	Workcenter / Supplier	Lead Time	
100	Bandsaw - 1	20 pcs	10/28/19	10/28/19	0.08	2.00	Bandsaw - 1		<i>ALA</i>
120	NV5000 - 1 - B4B	20 pcs	10/28/19	10/28/19	1.50	6.67	NV5000 - 1 - B4B		<i>ALA</i>
							NV5000 - 2 - B4B		
130	QC 2	20 pcs	10/28/19	10/28/19	0.00	0.00	QC 2 - 1		
							QC 2 - 12		
							QC 2 - 14		
							QC 2 - 17		
							QC 2 - 19		
							QC 2 - 2		
							QC 2 - 20		
							QC 2 - 22		
							QC 2 - 23		
							QC 2 - 25		
							QC 2 - 32		
							QC 2 - 33		
							QC 2 - 35		
							QC 2 - 39		
							QC 2 - 4		
							QC 2 - 40		
							QC 2 - 44		
							QC 2 - 45		
							QC 2 - 48		
							QC 2 - 49		
							QC 2 - 50		
							QC 2 - 51		
							QC 2 - 52		
							QC 2 - 57		



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Container No: S230390



Part: C2-3-6

Job No: 200769

Serial No/Batch: S230390

Revision: 8

Inspector:

Exp Date:

Instructions:

Date: 11/10/19

Plex 9/17/19 1:50 PM Dart.Renwick.Jennifer

				QC 2 - 62	
				QC 2 - 63	
				QC 2 - 8	
				QC 2 - 66	
				QC 2 - 64	
				QC 2 - 65	
				QC 2 - 5	
				QC 2 - 71	
				QC 2 - 73	
				QC 2 - 69	
140	QC 8	20 pcs	10/28/19	0.00 0.00	QC 8 - 12
					QC 8 - 14
					QC 8 - 17
					QC 8 - 20
					QC 8 - 25
					QC 8 - 3
					QC 8 - 32
					QC 8 - 33
					QC 8 - 35
					QC 8 - 39
					QC 8 - 4
					QC 8 - 44
					QC 8 - 45
					QC 8 - 49
					QC 8 - 58
					QC 8 - 8
					QC 8 - 9
					QC 8 - 68
					QC 8 - 67
					QC 8 - 1 (A)
					QC 8 - 47
					QC 8 - 40
					QC 8 - 52
					QC 8 - 23
					QC 8 - 57
					QC 8 - 76
150	Packaging 3-1 - Stock - B4B	20 pcs	10/28/19	0.00 0.00	Packaging 3 - 1 - B4B
					Packaging 3 - 2 - B4B
					Packaging 3 - 3 - B4B
					Packaging 3 - 4 - B4B
					Packaging 3 - 5 - B4B
					Packaging 3 - 6 - B4B
					Packaging 3 - 7 - B4B
					Packaging 3 - 8 - B4B
					Packaging 3 - 9 - B4B
					Packaging 3 - 10 - B4B
					Packaging 3 - 11 - B4B
					Packaging 3 - 12 - B4B
					Packaging 3 - 13 - B4B
					Packaging 3 - 14 - B4B
					Packaging 3 - 15 - B4B
					Packaging 3 - 16 - B4B
					Packaging 3 - 17 - B4B
					Packaging 3 - 18 - B4B

20mL 12/11/21

68-6

03

SVC

NOV 20 2019

				Packaging 3 - 19 - B4B	
				Packaging 3 - 20 - B4B	
				Packaging 3 - 21 - B4B	
				Packaging 3 - 22 - B4B	
				Packaging 3 - 23 - B4B	
				Packaging 3 - 24 - B4B	
				Packaging 3 - 25 - B4B	
				Packaging 3 - 26 - B4B	
				Packaging 3 - 27 - B4B	
				Packaging 3 - 28 - B4B	
				Packaging 3 - 29 - B4B	
				Packaging 3 - 30 - B4B	
				Packaging 3 - 31 - B4B	
				Packaging 3 - 32 - B4B	
				Packaging 3 - 33 - B4B	
				Packaging 3 - 34 - B4B	
				Packaging 3 - 35 - B4B	
				Packaging 3 - 36 - B4B	
160 QC 21 - FG				20 pcs	10/28/19
				0.00	0.00
				QC 21 - FG - 21	
				QC 21 - FG - 70	
				QC 21 - SA - 53	

DAS NOV 21 2019
21

NOV 21 2019

Part Op 100 - (Bandsaw) Cut blanks to 1.553"

Descriptions: 120 - NV5000-1 (MORI SEIKI VERTICAL MACHINE #1) 1-Machine as per folio FC079 FOLIO REV: AA DWG

REV: 8 2-Machine engrave batch number.***SEE PEC FOR PROGRAMMING NEW BATCH NUMBER
EVERY TIME *** 3-USE FIXTURE DT10415 FOR OP-2 4-Deburr

130 - (QC2- Inspect parts off machine FAI/FAIB)

140 - (QC8- Inspect parts - second check)

150 - (Identify as per dwg & Stock Location: CA 191)

160 - (QC21- Final Inspection - Work Order Release)

Job BOM

Part / Item	Component Name	Quantity	Operation	Container
M17-4-H900-B0.750X1.250	17-4 SS H900 Bar 0.750" X 1.250"	2.5800 ft (.129 ea)	100-Bandsaw - 1	5068121

Job Allocations

Operation	Component Part	Required	Inventory	Allocated
100-Bandsaw - 1	M17-4-H900-B0.750X1.250	3	5	0

Part Specifications

Specifications could not be found.

Plex 9/17/19 1:50 PM Dart.Renwick.Jennifer

Entered: Dec 30/19
Date: 19-11-20
NCR No. 19-7781



WORK ORDER NON-CONFORMANCE / ROUTE UPDATE

Route update only

DISPOSITION		DEPARTMENT/PROCESS			
Job: <u>200769</u>	Rework ☐	Skid-tube Machining ☒	Cross tube Small Fab ☐	Eng. (Non-AW) Prod. Eng. Coord. ☐	Engineering Water Jet ☐
Part No. <u>C2-3-6</u>	Scrap ☒	Large Fab ☐	Finishing ☐	Rec/Store/Packaging ☐	Supplier Quality ☐
Date: <u>19-11-20</u>	Sequence #: <u>120</u>	QTY Affected: <u>1</u>			
Description Work Order Deviation		Disposition			
Dim .441" ± .001 is .500"		SCRAP no replace			
Root Cause		MRB (QS1042) DAS 9 9-89 19-11-21			
Operator ☐		Completed By <u>PLB</u> 19-11-20			
Manufacturing Process ☐		Lead hand / Supervisor <u>inf</u> 19/11/20			
Equip/Tooling ☐		QC / QA Coordinator DAS 9 9-89 19-11-21			
Handling/Preservation ☐					
Material ☐					
Product Improvement ☐					
Process Improvement ☐					
Human Factors ☒					
Pressure/Forced ☐		Positioned Wrong ☐			
Bending ☐		Outside Tolerance ☐			
Crushing ☐		Drawing ☐			
Cracks ☐		Finish ☐			
Crimp/Kink/Ripple/Wave/Twist ☐		Part Lost/Missing ☐			
Marks/Chatter ☐		Misread ☐			
Mislabeled ☐		Off-set/Set-up ☒			
Other/Details:		Power Loss/Surge ☐			
		Folio/Program ☐			
		Grain Direction ☐			
		Weld ☐			
		Wrong Stock Pulled ☐			
		Out of Sequence ☐			
		Fit/Function ☐			

